SBR No. 184/1451
ದಿನಾಂಕ: 30/9/14

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final*** (For Other Works) Date.....2014

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyarnyapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code: 009-14-000023**

Schedule Docket No. Head of Account: **P-1771** **Est.Cost: 10.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Construction of Concrete Steps to Suverna Mahosthava Ground in Ward No. 09, Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri Chetan C, Contractor, # 28, Anjaneyaswamy Layout, Vidyaranyapura, Bangalore – 97.***

Reference to Agreement No. **EE/BTP/BBMP/ E-PMT/16(9144)/WO/345/2013-14** Date: **14.02.2014**

Certified that the measurements were taken by me on 30/09/14 and recorded of **Pages** 249311 to 200/5 of measurement Book No. 2494 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work** 30/09

Certified that the measurement were taken by me on 30/9 .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within — 971648=00
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....Amount
   adjusted towards cash advance recovery of
   b. Payments Now made } cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

1st & Final Bill	971648=00
LC	9716=00
VAT	38866=00
Fee	53441=00
Cur	9716=00
CGST	972=00
Roy	7829=00
Fine	500=00
Total deduction	121040=00
By cheque	850608=00

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

971648=00
121040=00
850608=00

Witness
1.
2.
Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Stamp

Executive Engineer

Initials of Officer making payment

Sl. No.		
1	Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in **hard soil** not exceeding 1.5m , in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m. etc complete as per specifications and directions of engineer in charge of the work.	Cu
2	Providing and laying in position plain cement concrete of **mix M7.5 with OPC cement @ 180 kgs with 40mm** and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work.	Cu
3	Providing and laying in position **reinforced cement concrete of design mix M20 with OPC cement @ 320 kgs with 20mm and down size** graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum with superplastisiser @ 3 lts confirming to IS 9103-1999 reaffirmed-2008 , machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, walls (any thickness) including attached plasters, column, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour, HOM of machinery, curing, etc complete as per specifications and directions of engineer in charge of the work.	Cur
4	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery etc complete as per specifications and directions of engineer in charge of the work.	Qtl
5	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for sides and soffits of beams, beam haunchings, cantilever girders, bressumers and lintels not exceeding 1 m in depth including cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work.	Sqm
6	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km etc complete as per specifications and directions of engineer in charge of the work.	Cum
	Sub Total	
	Third Party Inspection Charges @ 1%	
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

30/09

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	89.31	223.32	19945.00	89.31	19945.00	
-	-	10.36	4205.02	43564.00	10.36	43564.00	
-	-	65.16	5526.96	360137.00	65.16	360137.00	
-	-	58.65	7301.90	428256.00	58.65	428256.00	
-	-	500.61	239.20	119746.00	500.61	119746.00	
-	-						
				971648.00		**971648.00**	
				9716.48		**9716.48**	
				981364.48		**981364.48**	

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ವಿದ್ಯುಚ್ಛಕ್ತಿ ಉಪ ವಿಭಾಗ
ಯಲಹಂಕ ಪಲಯ,
ಬ್ಯಾ. ಬೆಂ. ಮ. ಪಾ., ಬೆಂಗಳೂರು-97